

# Grant County Office of The Board of County Commissioners

P O Box 37 Ephrata WA 98823 (509) 754-2011

## GRANT COUNTY COMMISSIONERS

### **INVOICES**

Danny E. Stone District 1 Rob Jones District 2 Cindy Carter District 3

### Washington Rural Counties Ins. Program 451 Diamond Drive

Ephrata, WA 98823 Grant

Fax:

Voice: 509.754.2027 509.754.3406

Invoice Number: 2949

Invoice Date:

Apr 12, 2023

Page:

BIII TO:	Ship to:
Grant County PO Box 37 Ephrata, WA 98823	Brittany Lutz PO Box 37 Ephrata, WA 98823

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Custom	ier ID	Customer PO -			Payment	Terms	6
GRAN		W1375			Net 30 D	ays	
Sales R	ep ID	Shipping Method		Ship	Date	Due D	ate
		Courier				5/12/	23
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		Sales Tax			<i>y</i>		. 5,555.0
		Total Invoice Amount		-			10,000.0
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Subtotal	10,000.00
Sales Tax	
Total Invoice Amount	10,000.00
Payment/Credit Applied	
TOTAL	10,000.00

#### Washington Rural Counties Ins. Program 451 Diamond Drive

451 Diamond Drive Ephrata, WA 98823 Grant

Voice: 509.754.2027 Fax: 509.754.3406 INVOICE

Invoice Number: 2948

Invoice Date:

Apr 12, 2023

Page:

1

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Grant County			
PO Box 37			
Ephrata, WA	98823		

Brittany Lutz		`	
PO Box 37			
Ephrata, WA	98823		

Customer ID	Customer PO	Payment	Terms – — —
GRANT	W1219	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		5/12/23
Quantity / Item		n e e	Amount ::
900	Deductible Reimbursement-Grant Co/	12-31-18/ V1219	10,000.0
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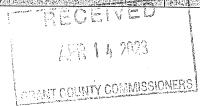
Check/Credit Memo No:

Subtotal 10,000.00

Sales Tax

Total Invoice Amount 10,000.00

Payment/Credit Applied 10,000.00





999 Third Avenue, Suite 2800 Seattle, WA 98104

Phone (206) 302-6500 Fax (206) 622-9975

Gail Goodwin Grant County 840 E Plum St Moses Lake, WA 98837

#### **Invoice**

Invoice Number 102383705 Invoice Date 12/28/2022 Client Number 659375

**Payment Due** 

Upon Receipt

Please Pay

\$10,500.00

**Amount Enclosed** 

Mail Payments to

Moss Adams

PO Box 101822

Pasadena, CA 91189-1822

**Go paperless** and pay via electronic check at mossadams.com/client-portals

To receive invoices by email, please call our office.

Please return top portion with remittance. Include your client number and invoice number on your check.

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Invoice Number 102383705 Invoice Date 12/28/2022

Client Number 659375

For professional services rendered in connection with:

First progress billing for ARPA consulting services for services performed through November 30, 2022

Services include conducting kick-off meeting, performing preliminary research on areas requested, reviewing documentation provided, and holding first interview/walkthrough

10,000.00

Flat administrative and technology fee (5%)

500.00



**Total Invoice** 

\$10,500.00



999 Third Avenue, Suite 2800 Seattle, WA 98104

Phone (206) 302-6500 Fax (206) 622-9975

Gail Goodwin Grant County 840 E Plum St Moses Lake, WA 98837

#### **Invoice**

Invoice Number 102389170 Invoice Date 1/19/2023 Client Number 659375

**Payment Due** 

Upon Receipt

Please Pay

\$10,500.00

**Amount Enclosed** 

Mail Payments to

Moss Adams
PO Box 101822

Pasadena, CA 91189-1822

**Go paperless** and pay via electronic check at mossadams.com/client-portals

To receive invoices by email, please call our office.

Please return top portion with remittance. Include your client number and invoice number on your check.



Invoice Number 102389170 Invoice Date 1/19/2023

Client Number 659375

For professional services rendered in connection with:

Second progress billing for ARPA consulting services for services performed December 1, 2022 through December 31, 2022. Services include performing research and review of County Expenditure Category selections, reviewing justification narratives provided, and developing templates for County to use for expenditure justification, and provided beneficiary agreement for regranting of ARPA funds to be reviewed by County legal counsel.

10,000.00

Flat admin and tech fee (5%)

500.00

RECEIVED

APR 2.0 ARR

**Total Invoice** 

\$10,500.00